ESCROW SETTLEMENT STATEMENT Estimated

Escrow Number: 09-09-0424-KR Title Order Number: 09-09-0424-KR

Escrow Officer: Kristin Ravelo Date: 11/10/2009 -11:34:52AM

Closing Date: 12/31/2009

Buyer/Borrower: City of Las Vegas

Seller: Urban Chamber of Commerce

Property: 1865 North Martin Luther King Blvd., Las Vegas, NV

BUYER/BORROWER			SELLER	
DEBITS	CREDITS	DESCRIPTION	DEBITS	CREDITS
		TOTAL CONSIDERATION		
		TITLE CHARGES		
2,268.80		Owner's Premium for 1,091,183.00: Nevada Title Company CLTA Owners Title Policy		
		RPTT Fee \$5,566.65 - Exempt - Trans. To City: Nevada Title Company		
45.00		Deed Recording Fee: Nevada Title Company		
50.00		Release Recording Fee: Nevada Title Company		
		ESCROW CHARGES TO: Nevada Title Company		
50.00		Document Preparation Fee		
		TAXES:		
12,716.38		Property Tax to: Clark County Treasurer #139-21-313-015		
21,271.91		Property Tax to: Clark County Treasurer #139-21-313-013		
	36,402.09	BALANCE DUE TO ESCROW		
		BALANCE DUE TO ESCROW		
36,402.09	36,402.09	TOTALS		

Urban Chamber of Commerce		